

GOVERNMENT OF ANDHRAPRADESH
ABSTRACT

Establishment – Revenue Department – Remuneration to the temporarily 3 Data Entry Operators in Revenue Department – Payment made for the Months of Jan-Apr 2010(21.01.2010 to 20.4.2010) -Orders-Issued.

REVENUE (CMRF) DEPARTMENT

G. O. Rt. No. 620

Dated: 24.04.2010

Read the Following:

- 1.G.O.Rt.No.1340,Revenue (CMRF) Dept, Dt: 9.9.2009.
- 2.G.O Rt. No. 151, Revenue (CMRF) Dept. Dt:02.02.2010
- 3.Govt. Lr.No.32937/CMRF/2009, Rev (CMRF) Dept.,
dt. 23.4.2010.
- 4.Advanced Stamped Receipt No. 1242, dated 23.04.2010
From M/s Signy Management Services private Limited,
Hyderabad.

-ooOoo-

ORDER:

M/s. Signy Management Services Private Limited, Hyderabad have furnished a bill for Rs 82,500/- (Rupees Eighty Two thousand five hundred only) towards service charges for the period of (5) months, i.e. from Nov/Dec'09 to Mar/Apr' 2010 (21-11-10 to 20-04-10) to the following three Data Entry Operators, whose services are drawn from the Agency on outsourcing basis to work in Revenue Department

- 1.Sri.D. Hari Ranjan
- 2.Mrs. V.Chitti Kumari
- 3 Mrs. N. Krishna Priya

2. M/s. Signy Management Services Private Limited, Hyderabad have also furnished advance stamped receipt for 82,500/- (Rupees Eighty Two thousand five hundred only).

3. Out of the total (5) Months remuneration, Government have already released Two Months ie., from Nov/Dec'09 to Dec/Jan'10 (21.11.2009 to 20.01.2010) remuneration of Rs.33,000/- to the (3) D.E.Os @ Rs.5,500/- each vide Cheque No.585620 in the G.O. 2nd read above.

4. Government hereby accord sanction for payment of an amount of Rs. 49,500/- (Rupees Thirty three thousand only) towards service charges of the above Data Entry Operators, for the remaining period of (3) Months, ie., Jan'10 –Apr' 2009 (21-01-10 to 20-04-10).

5. Accordingly a cheque bearing **No.585301, Dated:24 .04.2010** for Rs. 49,500/- (Rupees Forty Nine thousand Five only) is sent herewith to M/s. Signy Management Services Private Limited, Hyderabad for disbursal of the amount to the above three Data Entry Operators after deducting TDS, if any, as per rules.

P.T.O

6. The expenditure sanctioned in Para four above shall be met from the Chief Minister's Relief Fund.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.RAVI SHANKAR
DEPUTY SECRETARY TO GOVERNMENT

To

M/s. Signy Management Services Private Limited, Hyd.

Copy to :

The Revenue (O.P.I/II) Department.

SF/SCs

// FORWARDED BY ORDER//

SECTION OFFICER